### STATE OF MISSOURI

## DEPARTMENT OF NATURAL RESOURCES

### MISSOURI CLEAN WATER COMMISSION



# MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92<sup>nd</sup> Congress) as amended,

Permit No. MO-0115568

Owner: Norfolk Southern Railway Company

Address: 110 Franklin Road, S.E., Box 13, Roanoke, VA 24042-0013

Continuing Authority: Same as above Address: Same as above

Facility Name: Norfolk & Western Railway Company, Luther Intermodal

Address: 7021 Hall Street, St. Louis, MO 63147

Legal Description: NW ¼, SW ¼, Sec. 27 (projected), T46N, R7E, St. Louis City

Receiving Stream: Tributary to Mississippi River (U)

First Classified Stream and ID: Mississippi River (P) (01707)

USGS Basin & Sub-watershed No.: (07140101 - 070003)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

### **FACILITY DESCRIPTION**

Outfall #001 - Industrial - SIC #4011

No longer sampled because it is an influent to the site, not a discharge point.

Outfall #002 - Industrial - SIC #4011

Stormwater runoff from intermodal loading facility.

Outfall #003 - Industrial - SIC #4011

Stormwater runoff from car repair, diesel inspection, and fueling area.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of

the Law.

November 14, 2003 July 23, 2004

Effective Date Revised Stephen M. Mahfo d, Director, Departmen of Natural Resources Executive Secretar , Clean Water Commis

November 13, 2008

**Expiration Date** MO 780-0041 (10-93) Mohamad Alhalabi, P.E., St. Louis Regional Office

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PERMIT NUMBER MO-0115568

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

(OUTFALL NUMBER AND EFFLUENT		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS		
PARAMETERS)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE	
Outfalls #002 & #003							
Flow	MGD	*		*	once/quarter**	24 hr. estimate	
Chemical Oxygen Demand <sub>5</sub> **	mg/L	*		*	once/quarter**	grab***	
Settleable Solids**	mL/L	1.5		1.0	once/quarter**	grab***	
PH - Units	SU	***		***	once/quarter**	grab***	
Oil and Grease	mg/L	15		10	once/quarter**	grab***	
Total Petroleum Hydrocarbons	mg/L	10		10	once/quarter**	grab***	
Polycyclic Aromatic Hydrocarbons	mg/L	*		*	once/quarter**	grab***	
Phenolics	mg/L	*		*	once/quarter**	grab***	
MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE January 28, 2004.							
Total Toxic Organics (Note 1)	mg/L	*		*	_	low-weighted mposite****	

MONITORING REPORTS SHALL BE SUBMITTED ONCE / 5 YEARS; THE FIRST REPORT IS DUE October 28, 2004. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

### **B. STANDARD CONDITIONS**

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED  $\underline{\texttt{Part}}$  I STANDARD CONDITIONS DATED October 1, 1980, AND HEREBY INCORPORATED AS THOUGH FULLY SET FOURTH HEREIN.

MO 780-0010 (8/91)

### A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (Continued)

- \* Monitoring requirement only.
- \*\* Sample once per quarter in the months of March, June, September, and December.
- \*\*\* A representative grab sample shall be collected during the first hour of a rainfall which exceeds 0.1 inches and results in a discharge.
- \*\*\*\* pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0 to 9.0 pH units.
- \*\*\*\*\* One flow-weighted composite sample must be collected and analyses submitted during the first year of permit issuance. Sample can be collected using either automatic sampling equipment or by manually collecting and combining a minimum of eight (8) equal volume grab samples collected over equal time intervals. Samples can be collected during either the entire runoff event (which may be less than 3 hours) or during at least the first 3 hours of runoff; total period not to exceed 24 hours.

Note 1 - See Total Toxic Organics Page

# Total Toxic Organics (Note 1)

Acenaphthene	4-chlorophenyl phenyl ether
Acrolein	4-bromophenyl phenyl ether
Acrylonitrile	Bis (2-chloroisopropyl) ether
Benzene	Bis (2-chloroethoxy) methane
Benzidine	Methylene Chloride (dichloromethane)
Carbon Tetrachloride (tetrachloromethane)	Methyl Chloride (chloromethane)
Chlorobenzene	Methyl bromide (bromomethane)
1,2,4-trichlorobenzene	Bromoform (tribromomethane)
Hexachlorobenzene	Dichlorobromomethane
1,2-dichloroethane	Chlorodibromemethane
1,1,1-trichloroethane	Hexachlorobutadiene
Hexachloroethane	Hexachlorocyclopentadiene
1,1-dichloroethane	Isophorone
1,1,2-trichloroethane	Naphthalene
1,1,2,2-tetrachloroethane	Nitrobenzene
Chloroethane	2-nitrophenol
Bis (2-chloroethyl) ether	4-nitrophenol
2-chloroethyl vinyl ether	2,4-dinitrophenol
N-nitrosodi-n-propylamine	4,6-dintro-o-cresol
Pentachlorophenol	N-nitrosodimethylamine
Phenol	N-nitrosodiphenylamine
Bis (2-ethylhexyl) phthalate	Phenanthrene
	1,2,5,6-dibenzanthracene(dibenzo(a,h)anthracene)
	Indeno(1,2,3-cd) pyrene(2,3-o-phenylene pyrene)
Di-n-octyl phthalate	Pyrene
Diethyl phthalate	Tetrachloroethylene
	Toluene
Dimethyl phthalate	Trichloroethylene
1,2-benzanthracene (benzo(a)anthracene)	
Benzo(a)pyrene (3,4-benzopyrene)	Vinyl Chloride (chloroethylene)
3,4-benzofluoranthene (benzo(b)fluoranthen	
11,12-benzofluoranthene (benzo(k)fluoranth	
Chrysene Anthracene	Chlordane (technical mixture and metabolites)
	4,4-DDT
1,12-benzoperylene (benzo(ghi)perylene)	4,4-DDE (p,p-DDX)
Fluorene	4,4-DDD (p,p-TDE)
2-chloronaphthalene	Alpha-endosulfan
2,4,6-trichlorophenol	Beta-endosulfan
Parachlorometa cresol	Endosulfan sulfate
Chloroform (trichloromethane)	Endrin
2-chlorophenol	Endrin aldehyde
1,2-dichlorobenzene	Heptachlor
1,3-dichlorobenzene	Heptachlor epoxide (BHC hexachlorocyclohexane)
1,4-dichorobenzene	Alpha-BHC
3,3-dichlorobenzidine	Beta-BHC
1,1-dichloroethylene	Gamma-BHC
1,2-trans-dichloroethylene	Delta-BHC (PCB polychlorinated biphenyls)
2,4-dichlorophenol	PCB-1242 (Arochlor 1242)
1,2-dichloropropane (1,3-dichloropropane)	PCB-1254 (Arochlor 1254)
2,4-dimethylphenol	PCB-1221 (Arochlor 1221)
2,4-dinitrotoluene	PCB-1232 (Arochlor 1232)
2,6-dinitrotoluene	PCB-1248 (Arochlor 1248)
1,2-diphenylhydrazine	PCB-1260 (Arochlor 1260)
Ethylbenzene	PCB-1016 (Arochlor 1016)
Fluoranthene	Toxaphene

#### C. SPECIAL CONDITIONS (continued)

- 1. Report as no-discharge when a discharge does not occur during the report period.
- 2. The discharge of storm water from this facility shall not cause a violation of the water quality standards, 10 CSR 20-7.031, which states that no water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
  - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
  - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
  - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
  - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
  - (e) There shall be no significant human health hazard from incidental contact with the water.
  - (f) There shall be no acute toxicity to livestock or wildlife watering;
  - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
  - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
- 3. Permittee shall adhere to the following Best Management Practices:
  - (a) Prevent the spillage or loss of fluids, oil, grease, fuel, etc. from vehicle maintenance, equipment cleaning, or warehousing activities and thereby prevent the contamination of storm water from these substances.
  - (b) Provide collection facilities and arrange for proper disposal of waste products including, but not limited to petroleum waste products and solvents.
  - (c) Store all paint, solvents, petroleum products, petroleum waste products (except fuels), and storage containers (such as drum, cans, or cartons) so that these materials are not exposed to storm water or provide other prescribed BMP's such as plastic lids and/or portable spill pans to prevent the commingling of storm water with container contents. Commingled water may not be discharged under this permit.
  - (d) Provide spill prevention, control, and/or management sufficient to prevent any spills of these pollutants from entering a water of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater.
  - (e) Provide good housekeeping practices on the site to keep trash from entry into waters of the state.
  - (f) Designate an individual as responsible for environmental matters. Provide for inspection by facility staff, on workdays, of any structures that function to prevent pollution from storm water or to remove pollutants from storm water and of the facility in general to ensure that any Best Management Practices are continually implemented and effective.
  - (g) Train all involved personnel in material handling and storage, and housekeeping of maintenance areas. Proof of training shall be submitted on request.
- 4. All fueling facilities present on the site shall adhere to applicable federal and state regulations concerning underground storage, above ground storage, and dispensers, including spill prevention, control and counter measures.

#### C. SPECIAL CONDITIONS (continued)

5. Substances, regulated by federal law under the Resource Conservation and Recovery Act (RCRA) and Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), that are transported, stored, or used for maintenance, cleaning or repair, shall be managed according to RCRA and CERCLA.

### 6. REPORTING OF EFFLUENT VIOLATION

If any of the sampling results from any of the outfalls show any violation of the permit discharge limitations, written notification shall be made to the Department of Natural Resources within five (5) days of notification of analytical results. Notification shall indicate the date(s) of sample collection, the analytical results, and permit number, and shall include a statement concerning the revisions or modifications in management practices that are being implemented to address the violation of the limitations that occurred.

After a violation has been reported, a sample of storm water runoff resulting from the next rainfall greater than 0.3 inches shall be collected at outfall(s) for which the violation occurred. Analytical results of this sample shall be submitted in writing to the Department of Natural Resources (this paragraph supersedes Part I, Section B: e.A. Noncompliance Notification).

#### 7. RECORDS RETENTION AND REPORTING

Monitoring reports shall be submitted within 28 days after the end of each quarter. All sampling data shall be maintained by the permittee for a period of five (5) years and shall be supplied to the Department of Natural Resources upon written request (supersedes Part I, Section A: 7. Records Retention). A copy of all of the sampling data must be submitted with an application for reissuance of this permit.